

State of Arizona



Campaign Finance Report

GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE

Committee #: 2110

Treasurer: DAVID P. KIMBALL, III
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2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 17, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$138.15
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$638.15

Report ID: 11448

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$500.00	\$0.00	\$500.00	\$970.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$500.00	\$0.00	\$500.00	\$3,470.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,430.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$4,430.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT JAKE FLAKE	01/13/2004	\$250.00	\$770.00
Address:	HC 63 BOX 7495, SNOWFLAKE, AZ 85937		Cash	
Memo:	check returned - pac-ed out			
Name:	COMMITTEE TO ELECT JAKE FLAKE	01/13/2004	\$250.00	\$770.00
Address:	HC 63 BOX 7495, SNOWFLAKE, AZ 85937		Cash	
Memo:	returned chk - pac-ed out			
Total of Other Receipts, Interest & Dividends			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$500.00	

